## COMPLIANCE MONITORING FILE AUDIT SUMMARY REPORT OF NON-COMPLIANCE FINDINGS Date of Report:

Development Name: MSHDA #: LIHTC #: Funding Source(s): Number of Units Audited:				Date of Audit: Correction Deadline Date: Audit Conducted By: Agent Response Date: Date Contractor Closed Audit:						
Total # of Units # of Vacant Units				Vacancy % Improvement Plan  Yes No No		Outstanding Compliance Issues: Yes No No				
Bldg #	Unit #	HOH Name	Move-In Date	Non-Compliance	ltem	Item Corrected Y/N	Out of Compliance Date	Date Back in Compliance	Recommend 8823 Y/N	HAP Adj. Y/N